

APACHE GAS TRANSMISSION COMPANY, INC.
4305 County Road 1037
Greenville, Texas 75401

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DATE: September 28, 2005

TO: Brenda Talley – Filings Division

FROM: Brenda Everette

Attached please find the proposed plan for the disbursement of the escrow proceeds for Apache Gas Transmission, Order # 2000-00483.

If additional information is needed, please call me at 903-454-4000.

Thank you,
Brenda Everette

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COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

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SEP 30 2005

PUBLIC SERVICE
COMMISSION

In the Matter of:

THE TARIFF FILING OF APACHE GAS)	
TRANSMISSION COMPANY, INC. AND)	CASE NO.
AN INVESTIGATION OF THE STATUS OF)	2000-483
THE FT. KNOX LINE)	


PLAN SUBMITTED ON BEHALF OF
APACHE GAS TRANSMISSION COMPANY, INC.
AND BURKESVILLE GAS COMPANY, INC.
FOR DISBURSEMENT OF FUNDS FROM ESCROW ACCOUNT

Comes now Apache Gas Transmission Company, Inc. and Burkesville Gas Company, Inc., separate Kentucky corporations, and pursuant to the order entered in the above referenced case on June 29, 2001 and in accordance with the directive of the letter from Michael F. Buford, Director, dated July 6, 2005 does submit the following plan for the utilization of the escrow proceeds referenced in said order:

1. The escrow balance as of July 31, 2001 as per Attachment 1 contained the amount of \$3,169.55.
2. Prior to said date, or shortly thereafter, Burkesville Gas Company had incurred repairs to that portion of the Ft. Knox transmission line per invoice no. 10 dated 04/13/2001 (Attachment 2) and invoice no. 14 dated 10/01/2001 (Attachment 3) that totaled \$5,543.09 and \$465.00 respectively.
3. Since the entry of the above referenced order Apache Gas Transmission Company, Inc. has maintained that portion of the Ft. Knox transmission line that has been utilized to deliver gas to the City Gate of Burkesville, Kentucky. Annexed as Attachment 4 is a cumulative invoice of the costs of maintaining said line over the last four years.

4. It appears that the amount of proceeds in the escrow account will exceed the two invoices to Burkesville Gas, much less the cost of maintaining the line in the last four years by Apache Gas Transmission Company, Inc. Therefore the plan of the named entities herein to utilize the escrow proceeds would be to reimburse same in its entirety to Burkesville Gas Company to satisfy in full invoice no. 14, and a portion of invoice no. 10, and the cost to maintain the line the last four years by Apache Gas will continue to be part of its tariff rate for the delivery of gas to Burkesville Gas Company.

This the 28th day of September, 2005.


Burkesville Gas Company, Inc.
By: Ken Joyce, Officer


Apache Gas Transmission Company, Inc.
By: Ken Joyce, Officer

Attachment 1

3272982

1 7/24/01 8/23/01 PAGE 1

FORT KNOX TRANSMISSION LINE
C/O BURKESVILLE GAS CO
PO BOX 962
GREENVILLE TX 75403-0962

3,123.50 1 46.05 .00 .00 3,169.55

TYPE OF ACCOUNT....V CHECKING REGULAR

DEPOSITS AND DESCRIPTIVE ITEMS

DATE	AMOUNT	DESCRIPTION
8/22	46.05CR	DDA REGULAR DEPOSIT

** NO CHECKS

DAILY BALANCE INFORMATION

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
7/24	3123.50	8/22	3169.55	8/23	3169.55

Attachment 2

119 UPPER RIVER STREET
BURKESVILLE, KY 42717

Date	Invoice #
04/13/2001	10

Bill To
FORT KNOX

P.O. No.	Terms	Project

[illegible]

Attachment 3

Attachment 4

APACHE GAS TRANSMISSION
COMPANY INC
4305 C.R. 1037
Greenville Texas 75410
Ky Tax # 149047

Invoice

Date	Invoice #
09/28/2005	95

Bill To
Ft. Knox

P.O. No.	Terms	Project
	Net 10 Days	

Quantity	Description	Rate	Amount
1	Cumulative costs of maintaining the Ft. Knox line for the period of August 1, 2001 through July 31, 2005	42,715.50	42,715.50
Thank You.		Total	\$42,715.50